

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Bill Lion Exchange Pty Ltd  
Attn: COLIN MACKENZIE  
235 HUME HWY  
SOMERTON, 3062  
Australia

## INVOICE

INVOICE # T608418106  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$93.33  
**TOTAL DUE \$93.33**

DESCRIPTION / MEMO	AMOUNT
(34396306) Sahil Kumar - 2:40 hrs @ \$35.00/hr - 07/31/2023 - 08/06/2023	93.33
TOTAL AMOUNT:	\$93.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA